

Permit Status Report for Minors (Includes Facilities Covered by General Permits) - March 2004

	October 2000			Goal for March 2004	Actual For March 2004			On Target to Meet December 2004 Goal (1)	Permit Deficit****
	Total Facilities	Current*	Current		Total Facilities	Current*	Current		
EPA Region 1									
CT	129	31	24.0%	78.6%	89	51	57.3%	Unlikely	19
GB**	14	0	0.0%	74.4%	(3)	(3)	(3)	(3)	(3)
MA**	657	197	30.0%	79.6%	507	254	50.1%	Unlikely	150
ME	272	84	30.9%	79.8%	253	175	69.2%	Unlikely	27
ME (EPA)**	(5)	(5)	(5)	100.0%	2	2	100.0%	YES	0
NH**	219	50	22.8%	78.4%	120	45	37.5%	Unlikely	49
RI	116	27	23.3%	78.5%	120	53	44.2%	Unlikely	41
VT	185	165	89.2%	89.9%	133	128	96.2%	YES	0
EPA (2)	4	4	100.0%	100.0%	0	0	0.0%	YES	0
EPA Issued	1,162	331	28.5%	79.4%	629	301	47.9%	Unlikely	198
State Issued	430	223	51.9%	83.4%	595	407	68.4%	Unlikely	89
Region Total	1,592	554	34.8%	80.4%	1,224	708	57.8%	Unlikely	277
EPA Region 2									
AT**	6	0	0.0%	74.4%	7	0	0.0%	Possible	5
NJ	2,893	2,528	87.4%	89.5%	704	419	59.5%	Unlikely	211
NY	2,241	1,936	86.4%	89.4%	2,149	2,043	95.1%	YES	0
PR**	197	97	49.2%	82.9%	197	95	48.2%	Unlikely	68
VI	77	33	42.9%	81.8%	67	31	46.3%	Unlikely	24
EPA Issued	203	97	47.8%	82.7%	204	95	46.6%	Unlikely	74
State Issued	5,211	4,497	86.3%	89.4%	2,920	2,493	85.4%	Possible	116
Region Total	5,414	4,594	84.9%	89.1%	3,124	2,588	82.8%	Possible	196
EPA Region 3									
DC**	12	9	75.0%	87.4%	11	8	72.7%	Possible	2
DE	41	39	95.1%	95.1%	35	27	77.1%	Unlikely	6
MD	1,032	796	77.1%	87.8%	2,018	1,880	93.2%	YES	0
PA	4,893	4,342	88.7%	89.8%	5,519	4,696	85.1%	Possible	259
VA	4,982	3,039	61.0%	85.0%	3,090	2,910	94.2%	YES	0
WV	2,782	2,050	73.7%	87.2%	4,304	3,832	89.0%	YES	0
EPA Issued	12	9	75.0%	87.4%	11	8	72.7%	Possible	2
State Issued	13,730	10,266	74.8%	87.4%	14,966	13,345	89.2%	YES	0
Region Total	13,742	10,275	74.8%	87.4%	14,977	13,353	89.2%	YES	0
EPA Region 4									
AL	1,470	1,330	90.5%	90.5%	1,475	1,409	95.5%	YES	0
AL (EPA)**	0	0	0%	51.4%	2	0	0.0%	Possible	1
FL	913	844	92.4%	92.4%	1,231	1,215	98.7%	YES	0
FL (EPA)(2)	88	88	100.0%	100.0%	290	0	0.0%	Unlikely	290
GA	843	843	100.0%	100.0%	850	797	93.8%	YES***	0
KY	6,460	6,376	98.7%	98.7%	5,745	5,452	94.9%	YES***	0
MS	1,961	1,635	83.4%	88.9%	1,941	1,555	80.1%	Possible	170
MS (EPA)**	11	11	100.0%	100.0%	10	10	100.0%	YES	0
NC	3,047	2,855	93.7%	93.7%	2,951	2,498	84.6%	Possible	267
NC (EPA)**	2	2	100.0%	100.0%	2	2	100.0%	YES	0
SC	1,018	945	92.8%	92.8%	929	915	98.5%	YES	0
TN	1,812	1,588	87.6%	89.6%	2,123	2,025	95.4%	YES	0
EPA Issued	101	101	100.0%	100.0%	304	12	3.9%	Possible	0
State Issued	17,524	16,416	93.7%	93.7%	17,245	15,866	92.0%	YES***	0
Region Total	17,625	16,517	93.7%	93.7%	17,549	15,878	90.5%	YES***	0

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EPA Region 5									
IL	2,379	1,759	73.9%	87.2%	2,227	1,359	61.0%	Unlikely	583
IN	1,469	1,303	88.7%	89.8%	1,097	997	90.9%	YES	0
MI	1,392	1,335	95.9%	95.9%	1,694	1,617	95.5%	YES***	0
MI (EPA)**	1	1	100.0%	100.0%	1	1	100.0%	YES	0
MN	1,293	784	60.6%	84.9%	1,157	1,001	86.5%	YES	0
MN (EPA)**	2	2	100.0%	100.0%	17	16	94.1%	YES***	0
OH	2,870	1,945	67.8%	86.2%	3,585	2,887	80.5%	Possible	202
WI	3,357	3,194	95.1%	95.1%	3,233	3,183	98.5%	YES	0
WI (EPA)**	2	0	0.0%	74.4%	2	2	100.0%	YES	0
EPA Issued	5	3	60.0%	84.8%	20	19	95.0%	YES	0
State Issued	12,760	10,320	80.9%	88.4%	12,993	11,044	85.0%	Possible	445
Region Total	12,765	10,323	80.9%	88.4%	13,013	11,063	85.0%	Possible	443
EPA Region 6									
AR	1,118	918	82.1%	88.6%	1,039	990	95.3%	YES	0
GM**	(3)	(3)	(3)	57.3%	4	3	75.0%	YES	0
LA	7,036	3,901	55.4%	84.0%	5,904	5,311	90.0%	YES	0
LA (EPA)**	3	2	66.7%	86.0%	2	1	50.0%	Possible	1
NM**	267	18	6.7%	75.6%	147	93	63.3%	Unlikely	18
OK	666	499	74.9%	87.4%	667	598	89.7%	YES	0
OK (EPA)**	10	1	10.0%	76.2%	6	5	83.3%	YES	0
TX	3,038	2,327	76.6%	87.7%	2,986	2,722	91.2%	YES	0
TX (EPA)**	10	2	20.0%	77.9%	22	18	81.8%	YES	0
EPA(2)	20,456	20,150	98.5%	98.5%	11,986	11,706	97.7%	YES***	0
EPA Issued	20,746	20,173	97.2%	97.2%	12,167	11,826	97.2%	YES***	0
State Issued	11,858	7,645	64.5%	85.6%	10,596	9,621	90.8%	YES	0
Region Total	32,604	27,818	85.3%	89.2%	22,763	21,447	94.2%	YES	0
EPA Region 7									
IA	1,660	1,092	65.8%	85.8%	1,702	1,463	86.0%	YES	0
IA (EPA)**	(5)	(5)	(5)	0.0%	2	0	0.0%	YES	0
KS	1,161	408	35.1%	80.5%	1,156	1,049	90.7%	YES	0
KS (EPA)**	(5)	(5)	(5)	0.0%	2	0	0.0%	YES	0
MO	4,934	3,958	80.2%	88.3%	4,932	3,394	68.8%	Unlikely	961
NE	1,192	380	31.9%	79.9%	675	341	50.5%	Unlikely	199
NE (EPA)**	(5)	(5)	(5)	25.0%	4	1	25.0%	YES	0
EPA Issued	NA	NA	NA	100.0%	8	7	87.5%	Unlikely	7
State Issued	8,947	5,838	65.3%	85.7%	8,465	6,247	73.8%	Unlikely	1,009
Region Total	8,947	5,838	65.3%	85.7%	8,473	6,248	73.7%	Unlikely	1,015
EPA Region 8									
CO	1,033	778	75.3%	87.5%	1,174	1,065	90.7%	YES	0
CO (EPA)**	9	8	88.9%	89.8%	15	9	60.0%	Possible	4
MT	291	174	59.8%	84.8%	283	120	42.4%	Unlikely	120
MT (EPA)**	(5)	(5)	(5)	93.7%	16	15	93.8%	YES	0
ND	411	395	96.1%	96.1%	373	373	100.0%	YES	0
ND (EPA)**	(5)	(5)	(5)	69.0%	12	2	16.7%	Unlikely	6
SD	588	506	86.1%	89.3%	417	313	75.1%	Unlikely	59
SD (EPA)**	(5)	(5)	(5)	47.9%	38	14	36.8%	Possible	4
UT	156	153	98.1%	98.1%	164	158	96.3%	YES***	0
UT (EPA)**	4	3	75.0%	87.4%	8	6	75.0%	Possible	1
WY	1,231	1,144	92.9%	92.9%	1,861	1,548	83.2%	Possible	181
WY (EPA)**	(5)	(5)	(5)	45.6%	27	12	44.4%	Possible	0
EPA(2)	37	37	100.0%	100.0%	213	114	53.5%	Unlikely	99
EPA Issued	41	39	95.1%	96.0%	329	172	52.3%	Unlikely	144
State Issued	3,719	3,159	84.9%	89.1%	4,272	3,577	83.7%	Possible	230
Region Total	3,760	3,198	85.1%	89.1%	4,601	3,749	81.5%	Possible	353

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EPA Region 9									
AS**	3	3	100.0%	100.0%	2	2	100.0%	YES	0
AZ	144	95	66.0%	85.8%	137	126	92.0%	YES	0
CA	1,940	1,699	87.6%	89.6%	1,868	1,574	84.3%	Possible	99
CA (EPA)**	5	1	20.0%	77.9%	5	0	0.0%	Possible	4
GU**	11	6	54.5%	83.9%	14	14	100.0%	YES	0
HI	446	439	98.4%	98.4%	461	459	99.6%	YES	0
JA**	1	1	100.0%	100.0%	1	1	100.0%	YES	0
MW**	1	0	0.0%	74.4%	(3)	(3)	(3)	(3)	(3)
NI** (3)	3	0	0.0%	74.4%	10	10	100.0%	YES	0
NV	70	52	74.3%	87.3%	65	51	78.5%	Possible	6
EPA Issued	168	106	63.1%	85.3%	32	27	84.4%	Possible	0
State Issued	2,456	2,190	89.2%	89.9%	2,531	2,210	87.3%	Possible	64
Region Total	2,624	2,296	87.5%	89.6%	2,563	2,237	87.3%	Possible	59
EPA Region 10									
AK**	1,318	156	11.8%	76.5%	2,167	1,956	90.3%	YES	0
ID**	289	27	9.3%	76.0%	334	136	40.7%	Unlikely	118
OR	949	753	79.3%	88.2%	876	326	37.2%	Unlikely	446
OR (EPA)**	9	2	22.2%	78.3%	4	2	50.0%	Possible	1
WA	2,002	1,433	71.6%	86.8%	1,821	1,491	81.9%	Possible	90
WA (EPA)**	71	6	8.5%	75.9%	72	5	6.9%	Unlikely	50
EPA Issued	1,687	191	11.3%	76.4%	2,577	2,099	81.5%	YES	0
State Issued	2,951	2,186	74.1%	87.2%	2,697	1,817	67.4%	Unlikely	536
Region Total	4,567	2,371	51.9%	83.4%	5,274	3,916	74.3%	Possible	483
All Minors	103,711	83,790	80.8%	88.4%	93,561	81,195	86.8%	Possible	1,519
EPA Issued	24,125	21,050	87.3%	89.5%	16,281	14,568	89.5%	Possible	8
State Issued	79,586	62,740	78.8%	88.1%	77,280	66,627	86.2%	Possible	1,431

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS download (end of each month).

This column also accounts for facilities in PCS where the permit expiration field, application received, and permit issuance fields are all blank OR if the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

***The State is still at the 90% goal but fewer permits are current when compared with the baseline of August 2000.

****The number of permits that needed to be issued through the reporting period to remain on target to meet the December 2004 goal.

- (1) "Possible" indicates that permit deficit is within 10% of the monthly target to meet the 2004 goal of 90 percent or is of 5 permits or less.
- (2) These are EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region, unless otherwise noted.
- (3) Based on 9/30/2000 download, there are no individually permitted facilities in the Midway Islands.
Based on 1/31/2001 download, there are no individually permitted minor facilities in the Northern Mariannas but there are facilities covered by general permits.
Based on 3/31/2001 download, there are no individually permitted minor facilities in the Georges Banks.
- (4) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.
- (5) The baseline for these permits are after October 2000.

Note: General permit data are from 1st Qtr 2004 data submitted by States and EPA Regions using the electronic Permit Issuance Forecasting Tool (e-PIFT).